7795430/2023/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.45,000/- towards hire car charges for the vehicle being used by the Deputy Secretary to Government, Social Welfare Department for month of January, 2022 - Expenditure – Sanctioned -Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.154 **Dated 17.05.2023**
Read the following:

1. G.O.Rt.No.118, Social Welfare (OP.II) Dept., Dated:23.06.2022.
2. From Darshith Tours & Travels, ITI College, Gudiwada, Krishna District, Bills No.10, Dated:01.02.2023.

*****

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.45,000/- (Rupees Forty Five thousand only) for month of January, 2023 towards hire car charges for the Vehicle bearing No.AP 39 U 8695 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for the official use of Sri S.Musthafa Sab, Deputy Secretary to Government, Social Welfare Department, A.P. Secretariat.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.45,000/- (Rupees Forty Five thousand only) for the month of January, 2023 in favour of Darshith Tours & Travels, ITI College, Gudiwada, Krishna District.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Darshith Tours & Travels, ITI College, Gudiwada, Krishna District
The Social Welfare (OP.II Claims) Dept.,
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER